

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JACK SENESE

Debtor(s)

Case No. 16-05899

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/23/2016.
- 2) The plan was confirmed on 04/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/20/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,971.22
Less amount refunded to debtor	\$695.35

NET RECEIPTS: **\$5,275.87**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,988.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$225.92
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,213.92**

Attorney fees paid and disclosed by debtor: \$1,050.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Rec	Unsecured	2,048.00	NA	NA	0.00	0.00
AVANT CREDIT CORPORATI	Unsecured	1,420.00	NA	NA	0.00	0.00
BENEFIT ADMIN SYSTEMS	Unsecured	379.80	NA	NA	0.00	0.00
BMO HARRIS BANK	Unsecured	222.00	NA	NA	0.00	0.00
BOSE CORPORATION	Unsecured	331.52	NA	NA	0.00	0.00
BRADFORD AUTHENTICATED	Unsecured	54.57	NA	NA	0.00	0.00
BRADFORD EXCHANGE	Unsecured	54.57	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	394.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,160.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	582.00	552.76	552.76	49.74	0.00
CITY OF BERWYN	Unsecured	200.00	NA	NA	0.00	0.00
COLLECTION	Unsecured	920.00	NA	NA	0.00	0.00
COSTCO WHOLESALE	Unsecured	1,494.23	NA	NA	0.00	0.00
Diversified Consulta	Unsecured	579.00	NA	NA	0.00	0.00
FLACH & ASSOCIATES PC	Unsecured	562.50	NA	NA	0.00	0.00
FLEXSHOPPER LLC	Secured	500.00	NA	500.00	119.60	15.58
FLEXSHOPPER LLC	Unsecured	580.00	NA	NA	0.00	0.00
GC SERVICES	Unsecured	1,098.00	NA	NA	0.00	0.00
Illinois Dermatology Institute, LLc	Unsecured	133.74	NA	NA	0.00	0.00
INFINITI FINANCIAL SERVICES	Unsecured	NA	0.00	3,575.55	394.35	0.00
INFINITI FINANCIAL SERVICES	Secured	NA	3,575.55	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	397.00	355.88	355.88	32.02	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	258.00	332.99	332.99	29.96	0.00
Mabt/Contfin	Unsecured	1,258.00	NA	NA	0.00	0.00
MASON	Unsecured	561.36	561.36	561.36	50.51	0.00
MONTGOMERY WARD	Unsecured	125.00	420.82	420.82	37.86	0.00
NATIONWIDE MUTUAL INSURANCE	Unsecured	227.00	NA	NA	0.00	0.00
Professional Recovery COnsultants	Unsecured	561.36	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	854.00	909.21	909.21	100.28	0.00
QUEST DIAGNOSTIC	Unsecured	133.69	NA	NA	0.00	0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SAMS CLUB	Unsecured	0.00	NA	NA	0.00	0.00
SAMS CLUB	Unsecured	360.92	NA	NA	0.00	0.00
Sovereign Advance	Unsecured	56.25	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	278.94	NA	NA	0.00	0.00
STONEBERRY	Unsecured	NA	137.53	137.53	15.16	0.00
TRIDENT ASSET MANAGEMENT	Unsecured	742.00	NA	NA	0.00	0.00
UNITED RECOVERY SYSTEM	Unsecured	753.57	NA	NA	0.00	0.00
UNIVERSAL FIDELITY CORP	Unsecured	54.57	NA	NA	0.00	0.00
VERIZON	Unsecured	1,143.78	1,966.57	1,966.57	216.89	0.00
VITAMIX	Unsecured	394.58	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$500.00	\$119.60	\$15.58
TOTAL SECURED:	\$500.00	\$119.60	\$15.58
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,812.67	\$926.77	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,213.92</u>	
Disbursements to Creditors	<u>\$1,061.95</u>	
TOTAL DISBURSEMENTS :		<u>\$5,275.87</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/09/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.